

PUBLIC NOTICE & AGENDAS UNIFORMITY SUBCOMMITTEE TELECONFERENCES

- Tuesday, September 6, 2011, 3:30 4:30 Eastern Time (Income & Franchise)
- Tuesday, October 11, 2011, 3:30 5:00 Eastern Time (Sales & Use)
- Tuesday, November 15, 2011, 3:30 5:00 Eastern Time (Income & Franchise)

Dial-In Number: 888-809-4012 Conference Code: 101912

Meeting materials will be posted 10 days in advance of each teleconference

I. Welcome and Introductions

II. Public Comment Period

In accordance with its Public Participation Policy, the Commission provides an opportunity for the public to address the Subcommittee at this time, as well as prior to or during discussion of an agenda item at the discretion of the Chair.

III. Tuesday, Sept. 6, 2011: Income & Franchise Tax Uniformity Subcommittee

MTC Regulation IV.3 ("Taxable in another State")

- 1. Review Staff Memorandum
- 2. Public Comment
- 3. Committee Discussion

Tuesday, October 11, 2011: Sales & Use Tax Uniformity Subcommittee

- A. Model Associate Nexus Statute
 - 1. Review Draft Model
 - 2. Public Comment
 - 3. State Presentation
 - 4. Committee Discussion
- B. Model Tax Collection Procedures for Accommodations Intermediaries
 - 1. Review Draft Model
 - 2. Public Comment
 - 3. Committee Discussion

Tuesday, Nov. 15, 2011: Income & Franchise Tax Uniformity Subcommittee

- A. Model Amendments to MTC Compact Art.IV.9 (Factor Weighting)
 - 1. Review Staff Memorandum
 - 2. Public Comment
 - 3. Committee Discussion
- B. Update on Proposed Model Statue Regarding Pass-Through Income Realized by an Entity That Is Not Subject to Corporate Income Tax

- IV. New Business
- V. Adjourn